

VENDOR PAYMENTS
BOARD OF PROBATION AND PAROLE
JULY 2008 - SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--|--|-------------|
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 505.24 |
| A2Z REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 553.00 |
| AEGIS SCIENCES CORP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 49,099.60 |
| ALARM SPECIALTY CO., INC. | RENTALS AND INSURANCE | 57.00 |
| AMERICAN BIO MEDICA CORP | COMMUNICATION AND SHIPPING COSTS | 28.35 |
| AMERICAN BIO MEDICA CORP | SUPPLIES | 9,604.50 |
| AMERICAN CORRECTIONAL ASSN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| AMERICAN CORRECTIONAL ASSOCIATION | COMMUNICATION AND SHIPPING COSTS | 13.50 |
| AMERICAN CORRECTIONAL ASSOCIATION | SUPPLIES | 68.00 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 7,069.13 |
| AMERIPRIDE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 473.54 |
| AQUIS COMMUNICATIONS INC | COMMUNICATION AND SHIPPING COSTS | 312.75 |
| ASAP SOFTWARE | SUPPLIES | 1,733.44 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 76.00 |
| BETTER DECISIONS | GRANTS AND SUBSIDIES | 8,000.00 |
| BLED SOE TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 1,134.07 |
| BRADLEY COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 80,384.90 |
| BROTHER INTERNATIONAL CORPORATION | SUPPLIES | 1,983.28 |
| CALDWELL'S OFFICE OUTFITTERS, INC. | SUPPLIES | 36.11 |
| CAROLINA IMAGING PRODUCTS | COMMUNICATION AND SHIPPING COSTS | 7.05 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 30,693.74 |
| CENTERSTONE COMMUNITY MNLT HLTH CNTR INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,018.50 |
| CENTRAL PARKING SYSTEM | TRAVEL | 270.00 |
| CENTURY TEL | COMMUNICATION AND SHIPPING COSTS | 722.20 |
| CHATTANOOGA ENDEAVORS INC | GRANTS AND SUBSIDIES | 25,000.00 |
| CIRCUIT COURT CLERK OF MONTGOMERY CO | PRINTING DUPLICATING AND FILM PROCESSING | 932.90 |
| CMS UNIFORMS & EQUIPMENT INC | SUPPLIES | 17,955.00 |
| COCAINE & ALCOHOL AWARENESS PROGRAM | GRANTS AND SUBSIDIES | 198,306.79 |
| CORPORATE EXPRESS | SUPPLIES | 288.90 |
| CORRECTIONAL ALTERNATIVES INC | GRANTS AND SUBSIDIES | 316,659.26 |
| CORRECTIONS MANAGEMENT CORP | GRANTS AND SUBSIDIES | 225,641.01 |
| CRAIGS FIREARM SUPPLY | COMMUNICATION AND SHIPPING COSTS | 40.35 |
| CRAIGS FIREARM SUPPLY | SUPPLIES | 1,428.21 |
| CROSS MATCH TECHNOLOGY | COMMUNICATION AND SHIPPING COSTS | 4.94 |
| CROSS MATCH TECHNOLOGY | SUPPLIES | 90.00 |
| DAVIDSON COUNTY COMM | GRANTS AND SUBSIDIES | 230,506.63 |
| DEAFCONNECT OF THE MIDSOUTH INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 136.00 |
| DECATUR COUNTY COMMISSION | GRANTS AND SUBSIDIES | 165,202.07 |
| DISMAS, INC | GRANTS AND SUBSIDIES | 103,500.00 |
| EAST TENNESSEE HUMAN RESOURCE AGENCY INC | GRANTS AND SUBSIDIES | 581,450.44 |
| ELIZABETH AYERDIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| FIRST TENNESSEE HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 70,332.82 |
| FRONTIER | COMMUNICATION AND SHIPPING COSTS | 3,734.92 |
| GLOCK INC. | COMMUNICATION AND SHIPPING COSTS | 10.00 |
| GLOCK INC. | SUPPLIES | 4,344.00 |
| HAMILTON COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 93,917.47 |
| HIGHLAND TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 536.17 |
| HOMESTEAD FAMILY RESTAURANT | SUPPLIES | 5,146.00 |
| INTERNATIONAL OFFICE PRODUCTS INC | SUPPLIES | 225.00 |
| ISECURETRAC CORP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 410,422.90 |
| J C SHULTZ ENTERPRISES INC | SUPPLIES | 202.90 |
| JOHN R HAY HOUSE | GRANTS AND SUBSIDIES | 252,171.30 |
| LUKEN HOLDINGS | TRAVEL | 150.00 |
| MARIELA GALVAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,139.93 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC | SUPPLIES | 4,607.29 |
| MID CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 359,718.73 |
| MIDTOWN COUNSELING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 825.00 |
| NAOV | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 75.00 |
| NASHVILLE BUSINESS EQUIPMENT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 183.00 |
| NATIONAL TOXICOLOGY SPECIALISTS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 490.00 |
| NIC USA INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,050.00 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 422.58 |
| OCE IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 17,928.42 |
| PHAMATECH INC | SUPPLIES | 68,363.00 |
| PITNEY BOWES INC | COMMUNICATION AND SHIPPING COSTS | 2,397.00 |
| PITNEY BOWES INC | SUPPLIES | 756.63 |
| POMEROY IT SOLUTIONS SALES CO INC | COMMUNICATION AND SHIPPING COSTS | 75.00 |
| POMEROY IT SOLUTIONS SALES CO INC | SUPPLIES | 2,715.23 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 416.00 |

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| Vendor | Description | Amount Paid |
|--|--|-------------|
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 54.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 43.56 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 423.85 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 336.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 1,260.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 42.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 252.00 |
| PROJECT RETURN INC | GRANTS AND SUBSIDIES | 250,000.00 |
| PROJECT WIT HOUSE | GRANTS AND SUBSIDIES | 173,143.28 |
| SHRED-IT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,382.50 |
| SIGN DEPOT | PRINTING DUPLICATING AND FILM PROCESSING | 110.00 |
| SIRCHIE FINGERPRINT LABORATORIES INC | COMMUNICATION AND SHIPPING COSTS | 27.50 |
| SIRCHIE FINGERPRINT LABORATORIES INC | SUPPLIES | 399.50 |
| SOUTH CENTRAL HUMAN RESOURCE AGENCY | RENTALS AND INSURANCE | 1,200.00 |
| SOUTH CENTRAL HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 59,503.77 |
| SOUTHEAST HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 111,419.95 |
| SOUTHERN TROPHY HOUSE INC | SUPPLIES | 300.00 |
| TENNESSEE FOREIGN LANGUAGE INSTITUTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 168.00 |
| TENNESSEE FOREIGN LANGUAGE INSTITUTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.00 |
| THOMSON WEST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 165.00 |
| TRI CITY AUTO DETAILERS | MOTOR VEHICLE OPERATION | 34.00 |
| TRICOR | COMMUNICATION AND SHIPPING COSTS | 548.22 |
| TRICOR | SUPPLIES | 17,923.51 |
| TRUSTEE KNOX COUNTY | GRANTS AND SUBSIDIES | 169,726.32 |
| TRUSTEE MADISON COUNTY | GRANTS AND SUBSIDIES | 255,442.85 |
| TRUSTEE MONTGOMERY COUNTY | GRANTS AND SUBSIDIES | 160,249.07 |
| TWIN LAKES TELE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 339.60 |
| TWIN LAKES TELEPHONE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 206.10 |
| TWIN LAKES TELEPHONE COOPERATIVE | COMMUNICATION AND SHIPPING COSTS | 116.25 |
| UNIFIRST CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 510.40 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 9,626.67 |
| UPPER CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 165,956.99 |
| VARIAN INC | SUPPLIES | 3,006.25 |
| WEST PAYMENT CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,497.89 |
| WESTATE CORRECTIONS NETWORK INC | GRANTS AND SUBSIDIES | 199,619.00 |